



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Advertiser	Garganio- O'Brien NJ Freeholders	Invoice #	4082799-1
Product	NJ GARGANIO/O'BRIEN	Invoice Date	10/28/12
Estimate Number	3087	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	WTXF	Order #	4082799
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/26/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Billing Address:
 Strategic Media Placement
 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 9a	9a-10a		10/22/12 to 10/28/12	1x	-----F--		\$540.00	See M/G 1.2	1
	CDR			F	10/26/12	:00					
3	WTXF	NFL RS Game DH Eagles	Various		10/22/12 to 10/28/12	1x	-----S		\$5,000.00		1
	WTXF			Su	10/28/12	:15	6:52 PM	TVGENEFG01202RH	\$5,000.00		
	LUR						6:53 PM	TVGENEFG01203H	\$5,000.00		
4	WTXF	Good Day 425a	425a-5a		10/22/12 to 10/28/12	1x	-----F--		\$270.00	See M/G 4.2	1
	CDR			F	10/26/12	:00			\$0.00		
	WTXF										

Aired Spots 1

Gross Total \$10,000.00
 Agency Commission \$1,500.00
 Net Amount Due \$8,500.00
 Payment Terms 30 Days